For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

700 13th St NW Ste 600

CBS TELEVISION © GW



KDKA-TV

30

2

850.00

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Brian Butz-1

KDKA-TV

1201-57075

10/24/2012-11/02/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

MAJ1201EDUH

MAJ1201EDUH

10/29/2012-10/30/2012

CPE: / 2204

Product Desc: SMP PITTSBURGH 10/24-11/2 Invoice Num: 1201-544458 Page 1 of 7 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

Д	ATTN:Accoun	ts Payab	ole		Broadcas	st airtimes represented	are reported t	to the nearest second	l.			
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
2	PRICE I	IS RIGH	Т		10/29/2012-10/31	/2012	M T Y	W	30	3	800.00	
30 I	MIN SEP											
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	29/2012-11/0	4/2012		M T W	_	3	•	800.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
10/2	29/2012	Мо	10:58:25 AM		MAJ1201EDUH		30	800.00				
10/3	30/2012	Tu	11:31:04 AM		MAJ1201EDUH		30	800.00		The same of the sa		
10/3	31/2012	We	11:29:34 AM		MAJ1201EDUH		30	800.00			A.)	
4	NOON	NEWS			10/29/2012-10/29	/2012	М		30	1	800.00	
30 1	MIN SEP											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate				
10/2	29/2012-11/0	4/2012		М		1		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	12:09:32 PM		MAJ1201EDUH		30	800.00				
6	DR. PHI	IL			10/29/2012-10/31	/2012	MT	W	30	3	550.00	
30 1	MIN SEP											
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/0	4/2012		M T W		3		550.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	03:49:55 PM	0	MAJ1201EDUH		30	550.00				

30

30

M T

550.00

550.00

30 MIN SEP

10/30/2012

10/31/2012

Tu

We

THIS MORNING 6-7AM

03:31:40 PM

03:32:09 PM

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

1201-544458

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57075 10/24/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 2204

Product Desc:

SMP PITTSBURGH 10/24-11/2

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

у	Flight									Total	
е	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_			
10/2	29/2012-11/04/20	12		M T		2		850.00			
Δir	<u>Date</u> <u>[</u>	Jav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		•	06:17:17 AM	101/01/01	MAJ1201EDUH		<u> </u>	850.00		<u> </u>	<u>itemaris</u>
			06:57:03 AM		MAJ1201EDUH		30	850.00			
1	THE EARLY	, SHU	NA/		10/30/2012-10/31	/2012	T \/	<i>I</i>	30	2	500.00
	MIN SEP	3110	, v v		10/30/2012-10/31	72012	. 1 ۷	<i></i>	30	1 1	300.00
001	VIII V OLI										III.
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/20	12		. T W		2		500.00			100
Air	Date [)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			08:36:45 AM	<u>, O . O.</u>	MAJ1201EDUH		30	500.00			<u></u>
			08:54:22 AM		MAJ1201EDUH	10	30	500.00			
3	5-530PM NE	WS			10/29/2012-10/29	0/2012	M		30	1	1,100.00
1 08	MIN SEP				The same of the sa			M			·
					0 0						
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	10000	Rate			
10/2	29/2012-11/04/20	12		M		1		1,100.00			
Air	Date <u>[</u>	Da <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	29/2012 N	Ло	05:30:45 PM		MAJ1201EDUH		30	1,100.00			
5	530-6PM NE	WS			10/30/2012-10/31	/2012	. T W	<i>I</i>	30	2	1,100.00
1 08	MIN SEP										
					_			_			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/2	29/2012-11/04/20	12		. T W		2		1,100.00			
Air	Date <u>C</u>)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	30/2012 T		05:38:05 PM		MAJ1201EDUH		30	1,100.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

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In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

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700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 7

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57075

10/24/2012-11/02/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 2204

SMP PITTSBURGH 10/24-11/2

Broadcast airtimes represented are reported to the nearest second.

1201-544458 11/11/2012

Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy FI	ight								Total	
	escription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/31/2012	2 We	05:42:13 PM		MAJ1201EDUH		30	1,100.00			
17 M	F 6PM NEWS			10/29/2012-10/31	/2012	МТ	W	30	3	1,350.00
30 MIN SE	Р									
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2012	2-11/04/2012		M T W		3		1,350.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10/29/2012	·	06:25:09 PM	<u></u>	MAJ1201EDUH		30	1,350.00		N.	A)
10/30/2012	2 Tu	06:12:06 PM		MAJ1201EDUH		30	1,350.00			
10/31/2012	2 We	06:24:40 PM		MAJ1201EDUH		30	1,350.00			
19 M	-F 630PM NEV	VS		10/29/2012-10/30)/2012	МТ		30	2	1,350.00
30 MIN SE	Р									·
					10		1.0			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2012	2-11/04/2012		M T	10	2		1,350.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/29/2012	2 Mo	06:53:07 PM		MAJ1201EDUH		30	1,350.00			
10/30/2012	2 Tu	06:41:50 PM		MAJ1201EDUH		30	1,350.00			
21 11	:35P-12:37A -	LETTERMAN		10/29/2012-10/30)/2012	МТ		30	2	700.00
30 MIN SE	Р									
Week Of			MTWTFS	S	Spots Per Week		Rate_			
	2-11/04/2012		M T	_	2	•	700.00			
10/29/2012	_	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
Air Date	<u>Day</u>	, til. 1 111110								
	=	11:50:06 PM		MAJ1201EDUH		30	700.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

700 13th St NW Ste 600

CBS TELEVISION © GW



KDKA-TV

1201-544458

Invoice Num:

Page 4 of 7

Account Exec:

Office: KDKA-TV Contract Num: 1201-57075

Contract Dates: 10/24/2012-11/02/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / 2204

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

SMP PITTSBURGH 10/24-11/2

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
23	11PM I	NEWS			10/29/2012-10/31/	/2012	MT	W		30	3	2,750.00
	30 MIN SEP											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/	04/2012		M T W		3		2,750.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/29/2012		11:28:46 PM		MAJ1201EDUH		30	2,750.00		=		
	10/30/2012	Tu	11:29:47 PM		MAJ1201EDUH		30	2,750.00				
	10/31/2012	We	11:13:15 PM		MAJ1201EDUH		30	2,750.00		The same of		N.
27	THE IN	ISIDER			10/29/2012-10/30/	/2012	M T .		-	30	2	900.00
	30 MIN SEP									- 10		
											1	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		M		
	10/29/2012-11/	04/2012		М Т		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks
	10/29/2012	Мо	07:50:02 PM		MAJ1201EDUH		30	900.00				
	10/30/2012	Tu	07:56:00 PM		MAJ1201EDUH		30	900.00				
28	HAWA	II FIVE-O			10/29/2012-10/29/	/2012	M			30	1	6,500.00
	30 MIN SEP					1 1						· · · · · · · · · · · · · · · · · · ·
						, -						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/	04/2012		М		1		6,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/29/2012	Мо	10:51:59 PM		MAJ1201EDUH		30	6,500.00				
29	NCIS				10/30/2012-10/30/	/2012	. T			30	1	8,000.00
	30 MIN SEP											

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

700 13th St NW Ste 600

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 5 of 7

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57075 10/24/2012-11/02/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2204

Product Desc:

Washington, DC 20007-5108 ATTN:Accounts Payable

3050 K St NW Ste 100

Broadcast airtimes represented are reported to the nearest second.

SMP PITTSBURGH 10/24-11/2

Invoice Num: 1201-544458 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

10/2 Air 10/3		12		M T W T F C C				WTFSS	Dur	Spots	Rate
Air 10/3	Date [12		MTWTFSS		Spots Per Week		Rate			
30				.T		1		8,000.00			
30		ay Aiı	r Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/30/2012	u 08	3:47:47 PM		MAJ1201EDUH		30	8,000.00			
1 08	THE BIG BA	NG THE	EORY/TWO A	AND A HALF	10/25/2012-11/01	/2012	7	-	30	1	6,500.00
	MIN SEP									The same of the sa	
We	eek Of			MTWTFSS	į	Spots Per Week		Rate			1
10/2	29/2012-11/04/20	12		T		1		6,500.00			
Air	Date [ay <u>Air</u>	r Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks
11/0		-	3:17:54 PM		MAJ1201EDUH		30	6,500.00			
33	THE INSIDE	R			11/02/2012-11/02	/2012		F	30	1	875.00
											,
We	eek Of			MTWTFSS		Spots Per Week		Rate			
10/2	(29/2012-11/04/20	12		F	- 1	1	\	875.00			
<u>Air</u>	Date [ay <u>Air</u>	r Time	M/G For	Material			Rate	Debit	Credit	Remarks
11/0	'02/2012 F	r 07	7:47:04 PM		MAJ1201EDUH		30	875.00			
34	LET'S MAKE	A DEA	\L		10/30/2012-11/02	/2012	. T V	/TF	30	4	650.00
Wa	eek Of			MTWTFSS		Spots Per Week		Rate_			
	<u>/ek OI</u> /29/2012-11/04/20	12		.TWTF		Spots Fer Week 4		650.00			
			_			7	_				
		<u>)ay Aiı</u>	<u>r Time</u>):26:42 AM	M/G For	Material MAJ1201EDUH		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
			0:26:42 AM 0:59:30 AM		MAJ1201EDUH		30	650.00 650.00			
			9:59:30 AM 9:58:00 AM		MAJ1201EDUH		30	650.00			
			9:58:00 AM 9:58:00 AM		MAJ1201EDUH		30 30	650.00 650.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAJORITY PAC(322375)

Washington, DC 20005-3960

700 13th St NW Ste 600

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec:

Office: KDKA-TV
Contract Num: 1201-57075

Contract Dates: 10/24/2012-11/02/2012

Brian Butz-1

Customer Order:

Product Desc:

Linked Order:

CPE: / / 2204

Broadcast airtimes represented are reported to the nearest second.

SMP PITTSBURGH 10/24-11/2

 Invoice Num:
 1201-544458
 Page 6 of 7

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 PAY BY
 12/11/2012

 Net 30 days

In Account	WATERFRONT	STRATEGIES	(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

uy	Flight											Total	
.ine	Descri	iption			Buy Line Dates			МT	WTFSS		Dur	Spots	Rate
35	CBS S	OAPS 12	30-2P		10/31/2012-11/02	/2012		W	TF		30	3	650.00
	Week Of			MTWTFSS	;	Spots Per Wee	k		Rate				
	10/29/2012-11/	/04/2012		WTF	-	•	3		650.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/31/2012	We	01:29:25 PM		MAJ1201EDUH			30	650.00			100	
	11/01/2012	Th _	12:55:34 PM		MAJ1201EDUH			30	650.00				
	11/02/2012	Fr	01:29:25 PM		MAJ1201EDUH			30	650.00				
37	THE T	ALK			10/29/2012-11/02	/2012		МТ	WTF	-	30	5	475.00
											- MA :-		
	Week Of			MTWTFSS	<u>i</u>	Spots Per Wee	<u>k</u>		Rate				
	10/29/2012-11/	/04/2012		MTWTF			5		475.00				
	Air Date	Day	Air Time	M/G For	Material			Dur	Rate	Debit	M	Credit	Remarks
	10/29/2012	Мо	02:59:26 PM		MAJ1201EDUH		400.	30	475.00				
	10/30/2012	Tu	01:59:25 PM		MAJ1201EDUH			30	475.00				
	10/31/2012	We	02:31:02 PM		MAJ1201EDUH			30	475.00				
	11/01/2012	Th	02:28:16 PM		MAJ1201EDUH			30	475.00				
	11/02/2012	Fr	02:28:20 PM		MAJ1201EDUH	100		30	475.00				
38	4PM F	ARLY NE	WS		10/30/2012-11/02	2/2012		TV	V T F		30	4	900.00
						, -							
	Week Of			MTWTFSS		Spots Per Wee	<u>k</u>		Rate				
	10/29/2012-11/	/04/2012		.TWTF			4		900.00				
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	04:22:27 PM		MAJ1201EDUH			30	900.00		·-	_	
	10/31/2012	We	04:10:42 PM		MAJ1201EDUH			30	900.00				
	11/01/2012	Th	04:28:41 PM		MAJ1201EDUH			30	900.00				
	11/02/2012	Fr			MAJ1201EDUH			30	900.00				

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: MAJORITY PAC(322375)

700 13th St NW Ste 600 Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 7 of 7

Account Exec: Brian Butz-1 KDKA-TV **Contract Num:** 1201-57075

10/24/2012-11/02/2012 **Contract Dates:**

Customer Order:

Office:

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Product Desc: SMP PITTSBURGH 10/24-11/2

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Invoice Num: 1201-544458 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	46	61,450.00	9,217.50	52,232.50	0.00	0.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY MAJORITY PAC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

61,450.00 **Gross Billing Trade Value** 0.00 Agency Commission 9,217.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 52,232.50

Warranty - We warrant the above broadcasts were made according to the official station log.